

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of Sep, Oct and Nov, 2017 – Orders Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 9

Dated: 18-01-2018
Read the following:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 06.01.1988.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, TSCSCL, Hyd., Bill No.1460526/2017-18, Dt:24.10.17, Bill No.1467209/17-18, Dt:23.11.17, and ., Bill No.1546835/17-18, Dt:15.12.2017,

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ORDER:-

Sanction is hereby accorded to incurred an expenditure of Rs. 17,572.00 (Rupees Seventeen thousand five hundred and seventy two only) for the months of September, October and November 2017, as per detailed Annexure to this order payable to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicle bearing no. AP 09 BW 6120 being used by Secretary to Government & CIP, Industries and Commerce Department.

2. The expenditure sanctioned in para (1) shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.

3. The Industries and Commerce (OP. Claims) Department shall draw the amount in favour of the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad and credit the same into their Account No. 62462214063, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
JOINT SECRETARY TO GOVERNMENT

To
The District Manager,
Telangana State Civil Supplies Corporation Limited,
1st Floor CRO's Complex, S.P. Raod, Secunderabad.
The Industries & Commerce (OP.Claims) Department (We)
The Deputy Pay and Accounts Officer Secretariat Branch Velagapudi,
Sf/Sc.

//FORWARDED: BY ORDER//

SECTION OFFICER

(Annexure to G.O.Rt.No.9 , Dt: 18 .01.2018)

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP9BW 6120	Secretary to Government & CIP for the month of Sep – 2017	45 Ltrs. Petrol	Rs.3,319.00
1.	AP9BW 6120	Secretary to Government & CIP for the month of Oct – 2017	105 Ltrs. Petrol	Rs.7,615.00
1.	AP9BW 6120	Secretary to Government & CIP for the month of Nov – 2017	90 Ltrs. Petrol	Rs.6,638.00
			Total	Rs.17,572.00

Grand total (Rounded) (17,572.00) =17,572.00

(Rupees Seventeen thousand five hundred and seventy two only)

DURGA PRASAD SAHU
JOINT SECRETARY TO GOVERNMENT

//FORWARDED: BY ORDER//

SECTION OFFICER